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( 1 )

# EAST LONDON RAILWAY JOINT COMMITTEE.

## FINANCIAL ACCOUNTS AND STATISTICAL RETURNS FOR THE YEAR ENDED 31ST DECEMBER, 1932.

### Part I. FINANCIAL ACCOUNTS.

- No. 1 (a).—NOMINAL CAPITAL AUTHORISED, AND CREATED BY THE COMMITTEE.  
No. 1 (b).—NOMINAL CAPITAL AUTHORISED, AND CREATED BY THE COMMITTEE JOINTLY WITH SOME OTHER COMPANY.  
No. 1 (c).—NOMINAL CAPITAL AUTHORISED, AND CREATED BY SOME OTHER COMPANY, ON WHICH THE COMMITTEE EITHER JOINTLY OR SEPARATELY GUARANTEES FIXED DIVIDENDS.  
No. 2.—SHARE CAPITAL AND STOCKS CREATED, AS PER STATEMENT No. 1 (a), SHOWING PROPORTION ISSUED.  
No. 3.—CAPITAL RAISED BY LOANS AND DEBENTURE STOCKS.  
No. 4.—RECEIPTS AND EXPENDITURE ON CAPITAL ACCOUNT.  
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No. 5.—DETAILS OF CAPITAL EXPENDITURE FOR YEAR ENDED 31st DECEMBER, 1932.  
No. 6.—ESTIMATE OF FURTHER EXPENDITURE ON CAPITAL ACCOUNT.  
No. 7.—CAPITAL POWERS AND OTHER ASSETS AVAILABLE TO MEET FURTHER EXPENDITURE ON CAPITAL ACCOUNT.  
(Not applicable to this Committee.)

### No. 8.—REVENUE RECEIPTS AND EXPENDITURE OF THE WHOLE UNDERTAKING.

See Account No.		Gross Receipts.			Expenditure.			Net Receipts.			Year 1931.		
		£	s.	d.	£	s.	d.	£	s.	d.	Gross Receipts.	Expenditure.	Net Receipts.
10	Railway .. .. .	87,770	11	4	91,170	0	0	Dr. 5,399	8	8	92,892	95,601	Dr. 2,609
Add:—													
	Miscellaneous Receipts (Net):—				£	s.	d.						
	Rents from Houses and Lands .. .. .				948	13	1					817	
	Other Rents, including Lump-sum Tolls .. .. .				1,142	17	5					1,189	
	General Interest .. .. .				262	13	11					426	
								2,344	4	5			2,432
								Dr. 1,055	4	3			Dr. 177
Deduct:—													
	Miscellaneous Charges:—				£	s.	d.					£	
	Chief Rents, Wayleaves, etc., including Lump-sum Tolls .. .. .				400	0	0					400	
	Rent of Leased and Worked Undertakings and Guaranteed Interest:—												
	Southern Railway Company .. .. .				37,308	0	0					35,913	
								37,708	0	0			36,313
	Net Revenue for the Year .. .. .							Dr. 38,763	4	3			Dr. 36,490

### No. 9.—PROPOSED APPROPRIATION OF NET REVENUE.

								Year 1931.		
		£	s.	d.	£	s.	d.	£		
Net Revenue for the Year (as per Statement No. 8) .. .. .					Dr. 38,763	4	3	Dr. 36,490		
Deficit Due by Lessee Companies as under:—										
	Southern Railway Company .. .. .				£	s.	d.			£
	Metropolitan Railway Company .. .. .				18,418	5	5			17,340
	Metropolitan District Railway Company .. .. .				6,785	13	6			6,388
	London and North Eastern Railway Company .. .. .				6,785	13	7			6,388
					6,773	11	9			6,374
					£			38,763	4	3
										36,490

### No. 9 (a).—STATEMENT OF INTERIM DIVIDENDS PAID. (Not applicable to this Committee.)

Dr.

## No. 10.—RECEIPTS AND EXPENDITURE IN RESPECT OF RAILWAY WORKING.

Cr.

To EXPENDITURE.				Year 1931.		Percentage of Total Receipts.		By GROSS RECEIPTS.				Year 1931.		Percentage of Total Receipts.	
				1932.	1931.							1932.	1931.		
<i>See Abstract.</i>		£	s. d.	£	Percent.	Per cent.		£	s. d.	£	s. d.	£	Percent.	Per cent.	
A	Maintenance of Way and Works .. .. .	18,301	0 10	19,434	20.85	20.92	PASSENGER TRAIN TRAFFIC—								
B	Maintenance of Rolling Stock .. .. .	4,120	5 7	4,533	4.69	4.88	Ordinary Passengers—								
C	Locomotive Running Expenses .. .. .	23,391	3 4	24,229			First Class .. .. .	179	13 4						
							Third Class .. .. .	36,133	16 0						
D	Traffic Expenses .. .. .	24,836	9 11	25,051			Season Tickets—								
							First Class .. .. .	337	8 3						
E	General Charges .. .. .	3,376	11 4	3,479	3.85	3.75	Third Class .. .. .	8,028	13 3						
	Law Charges .. .. .	104	12 0	87	.12	.09	Workmen's Tickets .. .. .								
	Compensation (Accidents and Losses)—						Total Receipts from Passengers								
	Passengers .. .. .						Parcels under 2 cwt., and Excess Luggage .. .. .	268	10 4						
	Workmen .. .. .			93			Other Merchandise by Passenger Trains	484	0 9						
	Damage and Loss of Goods, Property, etc. .. .. .			9											
	Rates .. .. .	601	4 6	695	.69	.75	Mails and Parcels Post .. .. .								
	Railway Freight Rebates Fund—Rate Relief ..	1,847	4 11	1,882	2.10	2.03									
	Taxes and Tithe Rent Charges .. .. .	13	2 7	13	.01	.01	Total Passenger Train Receipts								
	National Insurance—						Goods Train Traffic—								
	Health, Pensions, etc. .. .. .			228			Merchandise (excluding Classes 1—6) ..	10,999	12 9						
	Unemployment .. .. .			59			Minerals and Merchandise (Classes 1—6)	7,480	9 6						
							Coal, Coke and Patent Fuel .. .. .	2,319	15 9						
							Live Stock .. .. .	279	13 7						
							Total Goods Train Receipts .. .. .								
H	Mileage, Demurrage and Wagon Hire (Balance) ..	14,274	19 7	15,709	16.26	16.91	Total Traffic Receipts .. .. .								
	Total Expenditure .. .. .	91,170	0 0	95,501	103.87	102.81	Miscellaneous .. .. .								
	Net Receipts .. .. .	3,399	8 8	2,609	3.87	2.81	TOTAL .. .. .								
	TOTAL .. .. .	£ 87,770	11 4	£ 92,892	100.00	100.00									

E. L. J. Gies.  
[1933]

( 2 )

## ABSTRACT A.—MAINTENANCE OF WAY AND WORKS.

			Year 1931.	
			£ s. d.	£
Superintendence:—				
Salaries				
Office Expenses, etc.			190 0 0	192
Maintenance of Roads, Bridges and Works:—				
Earthworks		£ s. d.		
		13 4		16
Bridges, Tunnels, Culverts, Retaining Walls and other Works		1,713 0 0		1,256
Roads and Fences		37 14 7		62
Maintenance of Permanent Way:—			1,751 7 11	1,334
Complete Renewals—				
Wages		422 14 4		825
Materials		1,200 0 2		934
Engine Power and Wagon Maintenance		127 12 5		192
Repairs and Partial Renewals—			1,750 6 11	1,951
Wages		3,627 12 4		3,648
Materials		1,224 6 7		898
Engine Power and Wagon Maintenance		72 1 8		103
Maintenance of Signalling			4,924 0 7	4,649
Maintenance of Telegraphs and Telephones			2,403 18 7	2,504
Maintenance of Electric Track Equipment			462 15 7	500
Maintenance of Stations and Buildings:—			2,817 16 6	1,086
Stations, Depôts, and Offices		£ s. d.		
		574 18 11		1,099
Carriage Sheds		324 8 7		357
Locomotive Workshops		162 4 4		179
Carriage Workshops		162 4 4		178
Other Buildings		12 9 10		2
			1,236 6 0	1,815
Transfer to Renewal or Suspense Account			15,536 12 1	14,111
TOTAL			2,764 8 9	5,323
			£ 18,301 0 10	19,434

## ABSTRACT B.—MAINTENANCE OF ROLLING STOCK.

			Year 1931.	
			£ s. d.	£
Engine Power supplied to and by the Committee (Balance)			4,120 5 7	4,533

## ABSTRACT C.—LOCOMOTIVE RUNNING EXPENSES.

			Year 1931.	
			£ s. d.	£
Engine Power supplied to and by the Committee (Balance)			22,779 3 4	23,617
Transfer to Renewal or Suspense Account			612 0 0	612
TOTAL			£ 23,391 3 4	24,229



## ABSTRACT D.—TRAFFIC EXPENSES.

	£	s.	d.	Year 1931.	
				£	s. d.
<i>Salaries and Wages:—</i>					
Superintendence .. .. .	600	0	0	600	
Stationmasters and Clerks .. .. .	3,617	5	5	3,575	
Signalmen and Crossing Keepers .. .. .	2,328	6	6	2,045	
Ticket Collectors, Policemen, Porters, etc. .. .. .	8,005	13	9	8,156	
Guards .. .. .	2,919	17	8	3,213	
				17,471	3 4
Fuel, Lighting, Water and General Stores .. .. .				1,437	1 4
Clothing .. .. .				229	2 9
Printing, Advertising, Stationery, Stamps and Tickets .. .. .				313	19 6
Expenses of Joint Stations and Junctions .. .. .				1,000	0 0
Cleansing, Lubricating and Lighting of Vehicles .. .. .				1,861	16 11
Working of Stationary Engines, Hoists, Cranes, etc. .. .. .				535	18 10
Railway Clearing House Expenses .. .. .				1,630	17 5
Miscellaneous Expenses .. .. .				172	9 10
				24,652	9 11
Transfer to Renewal or Suspense Account .. .. .				184	0 0
					184
TOTAL .. .. .	£	24,836	9 11	25,051	

## ABSTRACT E.—GENERAL CHARGES.

	£	s.	d.	Year 1931.	
				£	s. d.
Directors' Fees .. .. .	1,125	18	2	1,149	
Auditors and Public Accountants .. .. .	31	10	0	32	
Salaries of Secretary, General Manager, Accountant, and Clerks .. .. .	1,093	5	1	1,091	
Office Expenses ditto ditto .. .. .	48	10	0	61	
Rating Expenses .. .. .	25	0	0	25	
Fire Insurance .. .. .	225	8	7	224	
Superannuation and Benevolent Funds, Pensions, etc. .. .. .	803	6	0	873	
Miscellaneous Expenses .. .. .	23	13	6	24	
TOTAL .. .. .	£	3,376	11 4	3,479	

ABSTRACT G.—RUNNING POWERS.—RECEIPTS AND PAYMENTS IN RESPECT OF RUNNING POWER EXPENSES.  
(Not applicable to this Committee.)

## ABSTRACT H.—MILEAGE, DEMURRAGE AND WAGON HIRE.

	Receipts.	Expenditure.	Balance.	Year 1931.		
				Receipts.	Expenditure.	Balance.
Mileage and Demurrage:—	£	£	£	£	£	£
Passenger Train Vehicles .. .. .	1,033	10 10	14,274	991	10,700	15,700
		5	19 7			

## ABSTRACT J.—JOINTLY OWNED AND JOINTLY LEASED LINES.—RECEIPTS AND EXPENDITURE.

No. 11.—RECEIPTS AND EXPENDITURE IN RESPECT OF ROAD TRANSPORT.

No. 12.—RECEIPTS AND EXPENDITURE IN RESPECT OF STEAMBOATS.

No. 13.—RECEIPTS AND EXPENDITURE IN RESPECT OF CANALS.

No. 14.—RECEIPTS AND EXPENDITURE IN RESPECT OF DOCKS, HARBOURS AND WHARVES.

No. 15.—RECEIPTS AND EXPENDITURE IN RESPECT OF HOTELS, REFRESHMENT ROOMS AND CARS,  
WHERE CATERING IS CARRIED ON BY THE COMMITTEE.

No. 16.—RECEIPTS AND EXPENDITURE IN RESPECT OF COLLECTION AND DELIVERY OF PARCELS AND GOODS.

No. 17.—RECEIPTS AND EXPENDITURE IN RESPECT OF OTHER SEPARATE BUSINESSES CARRIED ON  
BY THE COMMITTEE.

No. 18.—ELECTRIC POWER AND LIGHT ACCOUNT.

(Not applicable to this Committee.)

## No. 19.—GENERAL BALANCE SHEET AT 31st DECEMBER, 1932.

LIABILITIES.		Year 1931.	ASSETS.		Year 1931.
	£ s. d.	£		£ s. d.	£
Amount due to Railway Companies and Committees .. .. .	24,988 5 3	29,010	Cash at Bankers and in hand .. ..	9,760 12 0	15,770
Accounts payable .. .. .	4,288 0 8	4,332	Stock of Stores and Materials .. ..	10 0 0	10
Liabilities accrued .. .. .	304 0 5	254	Outstanding Traffic Accounts .. ..	11 1 7	63
Miscellaneous Accounts .. .. .	389 0 0	433	Amount due by Railway Companies and Committees .. .. .	677 19 3	677
Rent of Line—Suspense Account .. ..	..	1,759	Amount due by Railway Clearing Houses ..	2,717 1 10	3,296
Renewal Funds:—			Accounts Receivable .. .. .	447 10 1	480
Railway—			Miscellaneous Accounts .. .. .	142 6 1	121
Way and Works..	20,290 7 0	17,526	Renewal Funds paid over to Lessee Companies:—		
Other Funds ..	6,051 13 7	5,256	Railway—		
	26,342 0 7		Way and Works..	17,525 18 3	12,263
			Other Funds ..	5,255 13 7	4,460
				22,781 11 10	
			Loss on working to 31st December due by Lessee Companies, as per Statement No. 9 ..	38,763 4 3	36,490
			Less Received on Account .. .. .	19,000 0 0	13,000
				19,763 4 3	21,490
£	56,311 6 11	58,570		£	56,311 6 11
					58,570

# PART II. STATISTICAL RETURNS.

## I.—MILEAGE OF LINES.

### (A)—Mileage of Lines Open for Traffic.

	Running Lines.				Siding reduced to Single Track.	Total of Single Track, including Siding.	Year 1931. Total of Single Track, including Siding.
	Length of Road, First Track.	Second Track.	Third Track.	Total Miles (reduced to Single Track).			
	M. Ch.	M. Ch.	M. Ch.	M. Ch.	M. Ch.	M. Ch.	M. Ch.
Lines leased or worked by Committee—							
Shoreditch Junction with L. & N. E. to mean of Junction with Southern Railway (New Cross Gate) .. ..	4 11	4 7	78	9 16	23	9 39	9 39
and Canal Junction to mean of Junction with Southern Railway (New Cross) ..	4 11	4 7	78	9 16	23	9 39	..
Year 1931 .. .. .	4 11	4 7	78	9 16	23	9 39	..

(B)—Mileage of Lines Authorised but not Open for Traffic.

(C)—Mileage of Lines Run Over by the Committee's Engines.

## II.—ROLLING STOCK.

(A)—Locomotives and Tenders.

(C)—Coaching Vehicles.

(B)—Rail Motor Vehicles.

(D)—Merchandise and Mineral Vehicles.

(E)—Service Rolling Stock.

## III.—HORSES AND ROAD VEHICLES.

## IV.—STEAMBOATS.

## V.—CANALS.

## VI.—DOCKS, HARBOURS AND WHARVES.

## VII.—HOTELS.

(Not applicable to this Committee.)

## VIII.—LAND, PROPERTY, &c., NOT FORMING PART OF THE RAILWAY OR STATIONS.

LAND.	ACRES.	Year 1931.
		Acres.
Nil.	Nil.	Nil.

HOUSES.	NUMBER.	Year 1931.
		Number.
Houses and Cottages for Committee's Servants ..	1	1

## IX.—OTHER BUSINESSES.

(Not applicable to this Committee.)

## X.—MAINTENANCE OF WAY AND WORKS (ABSTRACT A).

Principal Permanent Way materials used:—				Year 1931.	
Rails .. .. .	162 Tons.			155 Tons.	
Sleepers .. .. .	1,071			2,891	
Miles maintained:—					
Miles of road .. .. .	Miles.			Miles.	
Miles of road reduced to single track:—					
Running Lines .. .. .	4			4	
Siding .. .. .	9			9	
Siding .. .. .	14			14	
Length of track renewed .. .. .	M. Ch.			M. Ch.	
	— 29			— 76	

## XI.—MAINTENANCE OF ROLLING STOCK (ABSTRACT B). (Not applicable to this Committee.)

## XII.—ENGINE MILEAGE.

TRAIN MILES (Loaded Trains):—												A. MILES RUN IN RELATION TO THE COMMITTEE'S TOTAL TRAFFIC RECEIPTS.	B. MILES RUN IN RELATION TO THE COMMITTEE'S TOTAL EXPENDITURE.
Coaching	..	..	..	..	..	..	..	..	..	..	..	394,469	394,469
Goods	..	..	..	..	..	..	..	..	..	..	..	17,288	....
TOTAL	..	..	..	..	..	..	..	..	..	..	..	411,757	394,469
Year 1931—													
Coaching	..	..	..	..	..	..	..	..	..	..	..	394,073	394,073
Goods	..	..	..	..	..	..	..	..	..	..	..	17,268	....
Total	..	..	..	..	..	..	..	..	..	..	..	411,341	394,073
TOTAL TRAIN MILES (including Empty Trains run for Traffic Purposes on either the Forward or Return Journey):—													
Coaching	..	..	..	..	..	..	..	..	..	..	..	402,304	402,304
Goods	..	..	..	..	..	..	..	..	..	..	..	19,352	....
TOTAL	..	..	..	..	..	..	..	..	..	..	..	421,656	402,304
Year 1931—													
Coaching	..	..	..	..	..	..	..	..	..	..	..	402,509	402,509
Goods	..	..	..	..	..	..	..	..	..	..	..	19,098	....
Total	..	..	..	..	..	..	..	..	..	..	..	421,607	402,509
OTHER MILES (Assisting, Light, etc.)												1,163	1,371
ditto	Year 1931	..	..	..	..	..	..	..	..	..	..	1,532	1,795
TOTAL ENGINE MILES												422,819	403,675
ditto	Year 1931	..	..	..	..	..	..	..	..	..	..	423,139	404,304

## XIII.—PASSENGER TRAFFIC AND RECEIPTS.

Class of Passenger.		Number.	Receipts.	Average Fare per Passenger.	Number originating on the Committee's System.	Year 1931.			
						Number.	Receipts.	Average Fare per Passenger.	Number originating on the Committee's System.
Ordinary—			£	d.			£	d.	
1st Class	..	13,558	180	3-19	5,284	16,961	257	3-64	5,599
3rd	..	4,200,509	36,134	2-06	2,066,314	4,665,822	40,164	2-07	2,269,782
Workmen	..	4,254,482	20,901	1-18	1,332,710	4,480,294	22,360	1-20	1,420,690
Total	..	8,468,549	57,215	1-62	3,404,308	9,163,077	62,781	1-64	3,686,071
Season—		Number of Annual Tickets.				Number of Annual Tickets.			
1st Class	..	62	337	—	—	63	345	—	1
3rd	..	2,209	8,029	—	127	2,277	8,411	—	150
Total	..	2,271	8,366	—	127	2,340	8,756	—	151



XIV.—GOODS TRAFFIC AND RECEIPTS.

Description.	Tonnage.	Receipts.	Average Receipt per Ton.	Tonnage originating on the Committee's System.	Year 1931.			
					Tonnage.	Receipts.	Average Receipt per Ton.	Tonnage originating on the Committee's System.
	Tons.	£	s.	d.	Tons.	£	s.	d.
Merchandise (Excluding Classes 1-6) .. .. .	139,880	11,000	1	6-87	149,800	11,880	1	7-03
Minerals and Merchandise (Classes 1-6) .. .. .	114,000	7,480	1	3-75	95,920	6,160	1	3-41
Coal, Coke and Patent Fuel .. .. .	66,000	2,320		8-14	36,560	1,440		9-45
Total .. .. .	319,880	20,800	1	3-61	282,280	19,480	1	4-56
	Number.			Number originating on the Committee's System.	Number.			Number originating on the Committee's System.
Live Stock .. .. .	21,040	280			32,160	320		

XV. (A)—TONNAGE OF THE PRINCIPAL CLASSES OF MERCHANDISE AND MINERALS TRAFFIC ORIGINATING ON THE COMMITTEE'S SYSTEM CARRIED BY GOODS TRAINS.

XV. (B)—LIVE STOCK TRAFFIC ORIGINATING ON THE COMMITTEE'S SYSTEM CARRIED BY GOODS TRAINS.  
(Not applicable to this Committee.)

XVI.—SUMMARY OF FINANCIAL RESULTS SECURED IN COMPARISON WITH THOSE FOR PAST YEARS.

	Account No.	1927.	1928.	1929.	1930.	1931.	1932.
Gross Receipts from Businesses carried on by the Committee	8	£ 111,076	£ 105,249	£ 103,836	£ 99,983	£ 92,892	£ 87,771
Revenue Expenditure on ditto. .. .. .	8	105,239	97,766	93,500	90,817	95,501	91,170
Net Receipts of ditto. .. .. .	8	5,837	7,483	10,336	9,166	Dr. 2,609	Dr. 3,399
Miscellaneous Receipts (Net) .. .. .	8	1,798	2,715	3,232	2,684	2,432	2,344
Miscellaneous Charges .. .. .	8	43,444	38,875	40,100	35,464	36,313	37,708
Net Revenue .. .. .	8	Dr. 55,809	Dr. 28,677	Dr. 26,532	Dr. 23,614	Dr. 36,490	Dr. 38,763
Deficit Due by the Lessee Companies .. .. .	9	35,809	28,677	26,532	23,614	36,490	38,763

F. W. CURTIS,  
Accountant,  
Metropolitan Railway Company.

Certificate respecting the Permanent Way, &c.

I hereby certify that the whole of the Committee's Permanent Way, Stations, Buildings, and other Works have, during the past year, been maintained in good working condition and repair.

31st December, 1932.

E. A. WILSON, Engineer.

Auditors' Certificate.

Examined with Books and Vouchers and found correct.

10th April, 1933.

PRICE, WATERHOUSE & CO., Auditors.



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EAST LONDON RAILWAY  
JOINT COMMITTEE.

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FINANCIAL ACCOUNTS  
AND  
STATISTICAL RETURNS

FOR THE

*Year ended*

*31st December, 1932.*

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